

Exhibit F

Travel arrangements for HAMMER/JEFFREY MICHAEL

Agency locator: YSZYPW

Client reference: [REDACTED]

ITINERARY VERSION 1 OF 1 - APR 11, 2024


We have provided your contact information to all carriers on this itinerary. If you wish to remove it, please contact a travel consultant.




Effective May 7, 2025, the US Department of Homeland Security (DHS) will enforce the REAL ID Act requiring a REAL ID compliant driver's license or another acceptable form of identification to fly within the United States. For more information please visit <https://www.dhs.gov/real-id>.


View your itinerary in our app: [iPhone](#) or [Android](#)

From / To		Flight / Provider	Departure / Arrival		Links
Flight	Mon Apr 15, 2024 Los Angeles(LAX) - Dallas/Fort Worth(DFW)	American Airlines AA1658	12:45 PM- 5:49 PM	Check in	Traveler Benefits
	Mon Apr 15, 2024 Dallas/Fort Worth(DFW) - Kent County Intl, Grand Rapids, MI(GRR)	American Airlines AA1555	7:12 PM- 10:38 PM	Check in	Traveller Toolbox
Car	Mon Apr 15, 2024- Thu Apr 18, 2024 GERALD R FORD INTL AIRPORT,GRAND RAPIDS,MI	Hertz	10:38 PM- 5:30 PM		Feedback
Hotel	Mon Apr 15, 2024- Tue Apr 16, 2024 JW MARRIOTT GRAND RAPIDS	Marriott Hotels, Resorts And Suites			Blog
Flight	Thu Apr 18, 2024 Kent County Intl, Grand Rapids, MI(GRR) - Chicago O'Hare(ORD)	American Airlines AA5689	5:30 PM- 5:44 PM	Check in	Facebook
Flight	Thu Apr 18, 2024 Chicago O'Hare(ORD) - Los Angeles(LAX)	American Airlines AA2871	6:45 PM- 9:30 PM	Check in	LinkedIn



PREFERRED
HOTEL
PARTNERS
PROGRAM



 AA 1658	Los Angeles Los Angeles (LAX)	>	Dallas Dallas/Fort Worth (DFW)
Departure	Mon Apr 15, 2024 12:45 PM	Arrival	Mon Apr 15, 2024 5:49 PM
Departure terminal		Arrival terminal	
Class	ECONOMY	Airline check in ID	FQRGSR
Meal	Refreshments	Status	Confirmed
Duration	03:04	Ticket number	0017062710059
Seat	30D(Aisle)	Frequent flyer	<div></div>
Equipment	Airbus A321	Air miles	1235
Greenhouse gas emissions 214kg CO2e/person			
<div><input checked="" type="checkbox"/> Check in  Baggage</div>			

 AA 1555	Dallas Dallas/Fort Worth (DFW)		Grand Rapids Kent County Intl, Grand Rapids, MI (GRR)
Departure	Mon Apr 15, 2024 7:12 PM	Arrival	Mon Apr 15, 2024 10:38 PM
Departure terminal		Arrival terminal	
Class	ECONOMY	Airline check in ID	FQRGSR
Meal	Refreshments	Status	Confirmed
Duration	02:26	Ticket number	0017062710059
Seat	15C(Aisle)	Frequent flyer	
Equipment	Airbus A320	Air miles	931
Greenhouse gas emissions 162kg CO2e/person			
<input checked="" type="checkbox"/> Check in  Baggage			

	Hertz GERALD R FORD INTL AIRPORT ,GRAND RAPIDS ,MI		
Pick up	Mon Apr 15, 2024 Time 10:38 PM	Drop off	Thu Apr 18, 2024 Time 5:30 PM
Rental location	GERALD R FORD INTL AIRPORT ,GRAND RAPIDS ,MI	Return location	
Type	Intermediate,2/4 Door,Auto,Air Con		
Confirmation	K8253164327	Phone	616-233-6353
Rate		Frequent renter ID	
Approx. total	USD182.23	Drop off charge	
Special requests		Special info.	

	JW MARRIOTT GRAND RAPIDS 235 LOUIS STREET NW, GRAND RAPIDS MI 49503, US		
Check in	Mon Apr 15, 2024	Check out	Tue Apr 16, 2024
Status	Confirmed	Duration	1 night
Room	REG		
Rate	USD319.00	Approx. total	
Telephone no.	1-616-2421500	Fax	1-616-2421595
No. of rooms	1	No. of guests	01
Reference	75833864	Freq. guest ID	
Special info.			
Remarks	CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY		

 AA 5689	Grand Rapids Kent County Intl, Grand Rapids, MI (GRR)	>	Chicago Chicago O'Hare (ORD)
Departure	Thu Apr 18, 2024 5:30 PM	Arrival	Thu Apr 18, 2024 5:44 PM
Departure terminal		Arrival terminal	3
Class	ECONOMY	Airline check in ID	FQRGSR
Meal		Status	Confirmed
Duration	01:14	Ticket number	0017062710059
Seat	11A(Window)	Frequent flyer	
Equipment	Embraer RJ145	Air miles	137
Greenhouse gas emissions 35kg CO2e/person			
<input checked="" type="checkbox"/> Check in  Baggage			

 AA 2871	Chicago Chicago O'Hare (ORD)	>	Los Angeles Los Angeles (LAX)
Departure	Thu Apr 18, 2024 6:45 PM	Arrival	Thu Apr 18, 2024 9:30 PM
Departure terminal	3	Arrival terminal	
Class	ECONOMY	Airline check in ID	FQRGSR
Meal	Food to buy	Status	Confirmed
Duration	04:45	Ticket number	0017062710059
Seat	32F(Window)	Frequent flyer	
Equipment	Airbus A321	Air miles	1744
Greenhouse gas emissions 302kg CO2e/person			
<input checked="" type="checkbox"/> Check in  Baggage			

Greenhouse gas emissions

Total greenhouse gas emissions for this trip: 713kg CO2e/person

Greenhouse gas emissions: The total emissions value for this itinerary includes air travel only. Emissions for each individual flight are displayed in the flight details section. For more information on carbon emissions please refer to <https://www.amexglobalbusinesstravel.com/sustainable-products-and-platforms/>

Invoice/Ticket information for HAMMER/JEFFREY MICHAEL			
Client reference: 30369.636002			
Total invoiced amount:	\$1,430.21		
Ticket:	0017062710059	Invoice:	0049108 Amount: \$1,395.21
Payment:		Date:	11-Apr-2024
Service fee:	0411242172	Amount:	\$35.00
Description:	AIR		
Payment:		Date:	11-Apr-2024

Information specific to this trip

- Accept collision/damage insurance (CDW) for rental cars. Firm's insurance policy does not include collision coverage. All other insurance supplements such as liability, personal injury and personal effects should be declined.
- Many states and countries have quarantine restrictions, vaccine and documentation requirements. These requirements may need to be completed several days prior to arrival. Alternatively, ask your travel consultant to advise of the current requirements. All information related to COVID-19 provided by Lawyers Travel is based on the information available at the time of reservation and is subject to change.

For additional information, Please see the [DOS website](#) and [CDC website](#). Due to the evolving nature of COVID-19, we cannot guarantee the accuracy and completeness of any such information provided.

Lawyers Travel does not represent or warrant that any destination set forth on this itinerary is safe, advisable to visit or without risk or that any travel restrictions listed are accurate and up to date. Lawyers Travel assumes no liability for any financial damages or health issues that may result from travel to such destinations, including, but not limited to, any damages relating to contracting COVID-19 as a result of reliance on any travel information provided by Lawyers Travel.

Airlines have implemented enhanced security screenings for passengers when departing/arriving at most airports worldwide. Please ensure you allow extra time to complete the check in process and to clear security. Many carriers, airports and local municipalities have implemented new regulations requiring travelers to wear face coverings.

- Split Client Matter Number: [REDACTED]
- Billable or Non Billable: B
- Purpose of Trip: OTHER

Travel assistance contact information

For travel assistance 24 hours a day, please call your dedicated number at 470-225-4653.

Your access code is 7BYI.

Other information and remarks

- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).



GUEST FOLIO

1318 HAMMER/JEFFREY/MICHA 319.00 04/16/24 DUPLICATE 12:32 [REDACTED]
ROOM NAME RATE DEPART TIME ACCT#
WQ 04/15/24
TYPE ARRIVE TIME

ROOM ADDRESS PAYMENT MB#:
CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/15	ROOM 1318, 1	319.00		
04/15	CTY TAX 1318, 1	15.95		
04/15	STATETAX 1318, 1	19.14		
04/15	CVB TAX 1318, 1	12.76		
04/15	SLF PARK 041524	41.00		
04/16	[REDACTED]		407.85	
				.00

JW MARRIOTT GRAND RAPIDS
235 LOUIS ST NW
GRAND RAPIDS, MI 49503
PH# 616-242-1500

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X